

Printed on : 10/11/2014

Royal Wootton Bassett Town Council

At: 16:15

**Invoices totalling £500.00 or more
for the period 01/09/2014 to 30/09/2014**

<u>Invoice Date</u>	<u>Mnth No</u>	<u>Led No</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Customer A/c Code</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
01/09/2014	6	1	907960	307	MAWHOOD	R V Mawhood	5,562.50	0.00	5,562.50
12/09/2014	6	1	199	342	FLOWERBASK	The Flower Basket	812.77	162.56	975.33
18/09/2014	6	1	21186	309	ELLISWHITT	Ellis Whittam Limited	838.00	167.60	1,005.60
18/09/2014	6	1	13156	355	NEWTON	Newton Newton Flag & Banner	505.00	101.00	606.00
18/09/2014	6	1	029698	368	BASSETT	NWF Fuels Limited	1,143.00	57.15	1,200.15
20/09/2014	6	1	868	378	BASSETTBAR	Bassett Bar and Catering Ltd	660.00	0.00	660.00
27/09/2014	7	1	956	442	CALLCUT	Royal Wootton Bassett Electrical	867.45	173.49	1,040.94
28/09/2014	6	1	9075154	379	NEWSQUEST	Newsquest Media Group	1,170.00	233.99	1,403.99